

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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07/31/2009
ACCOUNT NO: 3000-02D
STATEMENT NO: 98

Asset Disposition

PREVIOUS BALANCE			\$261.80
		HOURS	
07/10/2009			
MTH	Reviewing Debtors' Notice re Atlanta Georgia Asset Sale	0.40	140.00
07/21/2009			
MTH	Correspondence to counsel at C&D re Debtors' Asset Sale Motion	0.20	70.00
07/22/2009			
MTH	Review correspondence from JB re unredacted sale documents and correspondence to Charter Oak and C&D re same; reviewing	0.20	70.00
MTH	correspondence from JS re initial position re same	0.10	35.00
	Correspondence to and from JB re sale documents		
07/23/2009			
MTH	Begin reviewing Debtors' Asset Sale Motion	1.00	350.00
07/31/2009			
MTH	Review correspondence from JS re business sale motion	0.10	35.00
	FOR CURRENT SERVICES RENDERED	2.00	700.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		2.00	\$350.00
TOTAL CURRENT WORK			700.00
BALANCE DUE			<u>\$961.80</u>

W.R. Grace

ACCOUNT NO:
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Asset Disposition

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Business Operations

PREVIOUS BALANCE	\$32.50
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BALANCE DUE	<u>\$32.50</u>
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W.R. Grace
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ACCOUNT NO:
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Case Administration

PREVIOUS BALANCE \$1,725.67

		HOURS	
07/22/2009			
MTH	Reviewing Debtors' Statement of Amounts Paid to Ordinary Course Professionals	0.10	35.00
MTH	Reviewing Rule to Show Cause re Riches filing	0.10	35.00
	FOR CURRENT SERVICES RENDERED	0.20	70.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$350.00	\$70.00

TOTAL CURRENT WORK 70.00

07/09/2009 Payment - Thank you. (April, 2009 -80% Fees) -265.60

BALANCE DUE \$1,530.07

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE			\$6,553.30
		HOURS	
07/08/2009	MTH	Review correspondence from JB re third party pleadings received and discussion with MRE re same	
		0.40	140.00
07/23/2009	MTH	Reviewing General Insurance's Motion to file Late POC	
		0.30	105.00
07/30/2009	MTH	Telephone conference with RG re asbestos claims questions	
		0.20	70.00
		FOR CURRENT SERVICES RENDERED	
		0.90	315.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		0.90	\$350.00
TOTAL CURRENT WORK			315.00
07/09/2009		Payment - Thank you. (April, 2009 -80% Fees)	-812.00
BALANCE DUE			<u>\$6,056.30</u>

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE			\$591.70
		HOURS	
07/09/2009			
MTH	Reviewing Debtors' Motion for approval of Stipulation re ICI Claim	0.40	140.00
07/21/2009			
MTH	Correspondence to PVNL re Stipulation re Madison Claims	0.10	35.00
MTH	Correspondence to PVNL re Debtors' Objection to Norfolk Claims Objection	0.20	70.00
07/23/2009			
MTH	Reviewing Stipulation re Madison Complex claim	0.20	70.00
MTH	Reviewing Debtors' Objection to Norfolk Southern Claim	0.30	105.00
FOR CURRENT SERVICES RENDERED		1.20	420.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		1.20	\$350.00
			<u>TOTAL</u>
			\$420.00

TOTAL CURRENT WORK 420.00

07/09/2009 Payment - Thank you. (April, 2009 -80% Fees) -196.00

BALANCE DUE \$815.70

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$32,705.34

		HOURS	
07/01/2009			
KH	Draft e-mail to Committee re: April-June Interim Expenses	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	1.00	100.00
MTH	Review daily memo	0.10	35.00
07/02/2009			
DAC	Review counsel's weekly memorandum	0.20	95.00
KH	E-mail to Committee re: Laura Welch Errata Sheet	0.10	11.00
KH	Draft emails to Committee containing 6/24 and 6/25 minutes	0.20	22.00
KH	Draft e-mail to Committee re: 6/29 Hearing Memo	0.10	11.00
PEM	Review memo re: pleadings filed.	0.10	41.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	1.00	100.00
MTH	Review correspondence from DC (x2) re draft minutes	0.10	35.00
MTH	Review correspondence from KLH re Committee expenses	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Telephone conference with EI re revisions to two sets of draft minutes, additional review and revisions to same; discussion with KLH re distribution of same	0.50	175.00
MTH	Telephone conference with EI re draft hearing memo, additional review and revisions to same and communication re distribution of same	0.30	105.00
MTH	Prepare weekly recommendation memo	0.80	280.00
DAC	Review memo re: 6/29/09 hearing	0.10	47.50
DAC	Review minutes of two committee meetings	0.10	47.50

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
07/06/2009				
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00	
MTH	Review daily memo	0.10	35.00	
07/07/2009				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00	
SMB	Prepare and file 2019 of The David Law Firm; e-mail confirmation of same	0.40	40.00	
MTH	Review correspondence from PC re Phase II order	0.10	35.00	
MTH	Review daily memo	0.10	35.00	
07/08/2009				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00	
MTH	Review daily memo	0.10	35.00	
07/09/2009				
PEM	Review memo re: pleadings filed.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00	
KH	Multiple meetings with MTH re: confirmation issues	0.50	55.00	
MTH	Multiple correspondence to and from EB re draft Committee meeting minutes	0.20	70.00	
MTH	Discussion with AC re hearing events and begin review of draft memo re same	0.40	140.00	
MTH	Review daily memo	0.10	35.00	
07/10/2009				
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00	
KH	Review e-mail from J. Rickards re: exhibit list; Research and draft responsive email	0.20	22.00	
SMB	Prepare weekly recommendation memo	2.00	200.00	
KH	Review Libby Claimants' Supplement to Objection to First Amended Joint Plan and draft e-mail to NDF	0.10	11.00	
KH	Review July 9, 2009 Hearing Memo and draft e-mail to NDF	0.10	11.00	
KH	Review Debtors' Response to Libby Claimants' Motion to Reconsider and e-mail to NDF	0.10	11.00	
MTH	Review daily memo	0.10	35.00	
MTH	Reviewing and revising draft hearing memo and correspondence to and from NDF re same; reviewing correspondence from KLH to Committee re same	0.50	175.00	

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		HOURS	
MTH	Prepare weekly recommendation memo	1.60	560.00
DAC	Review memorandum re: 7/9/09 hearing	0.10	47.50
07/13/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MK	Review committee hearing memorandum.	0.10	13.00
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
KH	Prepare e-mail service list for Trial Briefs	0.20	22.00
KH	Review multiple Libby Claimant filings and e-mail the same to C&D	0.40	44.00
KH	Review multiple Phase II Trial Briefs and e-mail the same to C&D	1.80	198.00
KH	Review multiple e-mails from NDF and MTH re: Phase II Trial Briefs	0.10	11.00
DAC	Review counsel's weekly memo	0.30	142.50
07/14/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Review and retrieve recently filed Trial Briefs filed by various parties	3.00	300.00
MK	Review committee memorandum.	0.10	13.00
DAC	Review memo re: Libby proposal	0.20	95.00
KH	Review case docket for Phase II Trial Briefs and Objections to Phase I Counter-Designations, draft e-mail to C&D re: the same	0.70	77.00
KH	Review Exhibits to the Phase II Trial Brief of Creditors OneBeacon and Seaton and e-mail to C&D	0.50	55.00
KH	Review e-mail from NDF re: GEICO Phase I Brief; Research and draft responsive email	0.30	33.00
KH	Review Compendium of Exhibits to the Joint Pre-Trial Memorandum of the UCC and Bank Lenders Group and e-mail the same to C&D	0.50	55.00
KH	Review UCC and Bank Lenders Motion to Exceed Page Limit and e-mail the same to C&D	0.10	11.00
KH	Review multiple scheduling orders and e-mail the same to C&D	0.30	33.00
KH	Review Errata Sheet for Peterson Deposition and e-mail to Committee	0.10	11.00
MTH	Review correspondence from claimant counsel re Libby	0.10	35.00
MTH	Review correspondence from EI re negotiations	0.10	35.00
07/15/2009			
PEM	Review Amended Equitas Settlement and revised terms and recommendation memo.	0.40	166.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
KH	Review e-mail from R. Chung re: Fireman's Exhibits to Phase II Brief(.1); Research and draft responsive e-mail(.3)	0.40	44.00
KH	Review Order for Leave from Case Management Order and to Shorten Notice and e-mail the same to C&D	0.10	11.00
KH	Review e-mail re: Updated Deposition Calendar	0.20	22.00
KH	Call w/ B. Healy re: Fireman's Fund Proof of Claim(.1); Research and		

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		HOURS	
	draft e-mail re: the same(.6)	0.70	77.00
KH	Review multiple emails re: 6/27 hearing; Research and draft responsive email	0.30	33.00
KH	Review Libby Claimants' Notice of Deposition of W.R. Grace & Co and e-mail the same to C&D	0.10	11.00
KH	Review Notice of Deposition of Kemp Hooper and e-mail the same to C&D	0.10	11.00
DAC	Review memo re: \$90 million Equitas settlement with agreement	0.30	142.50
07/16/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	2.00	200.00
MTH	Correspondence re pro hac	0.10	35.00
07/17/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
KCD	Draft weekly recommendation memos; e-mails re: same	2.30	701.50
07/19/2009			
MTH	Reviewing daily memo for July 16	0.10	35.00
MTH	Reviewing daily memo for July 15, 2009	0.10	35.00
MTH	Reviewing daily memo from July 14, 2009	0.10	35.00
07/20/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
DAC	Review counsel's weekly memorandum	0.30	142.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Review, retrieve and distribute recently filed pleadings	0.30	30.00
SMB	Prepare Joint Motion of ACC and FCR for Order Limiting Use of Court's Findings or Conclusions with Respect to Solvency (.2); prepare certificate of service, service list (.2); prepare notice (.2); address filing and service (.2)	0.80	80.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from EI re General insurance	0.30	105.00
07/21/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Review and retrieve recently filed pretrial submissions for Phase II of the Confirmation Hearings	1.00	100.00
MTH	Review daily memo	0.10	35.00

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		HOURS	
MTH	Reviewing daily memo for July 17, 2009	0.10	35.00
MTH	Reviewing daily memo for July 13, 2009	0.10	35.00
07/22/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review correspondence from EI re Libby	0.20	70.00
MTH	Review daily memo	0.10	35.00
MTH	Reviewing two orders entered	0.10	35.00
07/23/2009			
MB	Document review and retrieval	0.20	19.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.40	44.00
KH	Review Amended Agenda for 7/27 hearing and e-mail to C&D	0.20	22.00
KH	Multiple emails re: trial logistics	0.20	22.00
KH	Meet with MTH re: documents related to Debtors' Motion for Protective Order and Objection to Libby Claimants' Deposition Notices; Research and draft e-mail to NDF	0.60	66.00
MTH	Review daily memo	0.10	35.00
PEM	Review memo re: pleadings filed.	0.10	41.50
07/24/2009			
MK	Confer w/MTH (.4). Confer w/other counsel, prepare e-mail to staff and generally review logistical support necessary for upcoming hearings.	1.50	195.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	2.50	250.00
DAC	Review counsel's weekly memorandum	0.30	142.50
MTH	Review correspondence from EI re Libby	0.20	70.00
MTH	Review daily memo	0.10	35.00
MTH	Prepare weekly recommendation memo	2.40	840.00
KH	Review Orders Approving Debtors and Arrowoods Motion for Leave to File Reply	0.20	22.00
07/27/2009			
MK	Confer with IT personnel re: counsel needs for confirmation hearing.	0.20	26.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Coordinate logistics for hearing on July 30, 2009; e-mail confirmation of same to MTH, N. Finch, R. Horkovich, P. Lockwood, W. Slocombe	0.30	30.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from EI to DC re Libby	0.20	70.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
07/28/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Correspondence to EI, PVNL and NDF re hearing memo and reviewing response from PVNL re same	0.20	70.00
MTH	Correspondence to and from SB re hearing date change	0.10	35.00
MTH	Review correspondence from EI and RH re Royal settlement	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Multiple correspondence to and from NDF re JKF comments at hearing re searchable PDF's	0.30	105.00
KH	Prepare 7/27 Hearing Memorandum	0.50	55.00
07/29/2009			
MTH	Telephone conference with claimant attorney re status of Plan Confirmation	0.20	70.00
SMB	Coordinate logistics for hearing on 7/30/09; e-mail confirmation of same to B. Bailor, and J. Wehner	0.20	20.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	1.00	100.00
MTH	Reviewing, revising and finalizing memo to Committee re June 27 hearing	0.50	175.00
MTH	Review multiple correspondence from SB re July 30 hearing information	0.20	70.00
MTH	Review daily memo	0.10	35.00
DAC	Review memorandum re: 7.27.09 hearings	0.20	95.00
07/30/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Continue preparation of weekly recommendation memo	0.20	20.00
MK	Review hearing memorandum.	0.10	13.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Correspondence to and from PVNL re hearing memo	0.20	70.00
MTH	Review daily memo	0.10	35.00
07/31/2009			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	0.20	20.00
MTH	Drafting memo to Committee re July 30 hearing memo and correspondence to and from PVNL re same; correspondence to KLH re same and reviewing correspondence from KLH re same	0.80	280.00
MTH	Review daily memo	0.10	35.00
MTH	Preparing weekly recommendation memo	1.60	560.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MK	Review hearing memorandum. Review committee events calendar and update attorney case calendar.	0.20	26.00
KH	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.20	22.00
KH	Draft e-mail to Committee re: July 30, 2009 Hearing Memorandum	0.10	11.00
	FOR CURRENT SERVICES RENDERED	52.70	10,987.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	2.10	\$475.00	\$997.50
Philip E. Milch	1.90	415.00	788.50
Michele Kennedy	2.60	130.00	338.00
Santae M. Boyd	18.10	100.00	1,810.00
Matthew Brushwood	0.20	95.00	19.00
Mark T. Hurford	14.70	350.00	5,145.00
Kathleen Campbell Davis	2.30	305.00	701.50
Katherine Hemming	10.80	110.00	1,188.00

TOTAL CURRENT WORK	10,987.50
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07/09/2009	Payment - Thank you. (April, 2009 -80% Fees)	-6,031.20
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BALANCE DUE	<u>\$37,661.64</u>
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Employee Benefits/Pension

	PREVIOUS BALANCE	\$2,601.00
07/09/2009	Payment - Thank you. (April, 2009 -80% Fees)	-336.00
	BALANCE DUE	<u>\$2,265.00</u>

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Employment Applications, Others

PREVIOUS BALANCE \$1,172.20

		HOURS	
07/07/2009			
MTH	Reviewing retention application of Saul Ewing	0.40	140.00
	FOR CURRENT SERVICES RENDERED	0.40	140.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.40	\$350.00	\$140.00

TOTAL CURRENT WORK 140.00

07/09/2009 Payment - Thank you. (April, 2009 -80% Fees) -56.00

BALANCE DUE \$1,256.20

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Expenses

PREVIOUS BALANCE \$17,578.24

07/01/2009	IKON - Copy/ service of May fee applications	104.45
07/01/2009	Courtcall appearance for James Wehner	142.50
07/01/2009	Courtcall appearance for B. Bailor	127.50
07/01/2009	Pacer charges for the month of June	140.56
07/01/2009	MTH - 6/18/09 Roundtrip airfare Philadelphia, PA to Pittsburgh, PA for hearing	275.20
07/01/2009	MTH - 6/21/09 Roundtrip airfare Philadelphia, PA to Pittsburgh, PA for hearing	275.20
07/01/2009	MTH - 6/18/09 Parking fees Philadelphia Airport	20.00
07/01/2009	KM - 6/21/09 2 night stay at Omni William Penn in Pittsburgh, PA for hearing (includes taxes)	404.35
07/06/2009	Postage - Notice of deposition for AXA Belgium	1.32
07/07/2009	Federal Express to Nathan D. Finch, Esq. on 6/26/09	13.71
07/07/2009	Federal Express to Robert Horkovich on 6/26/09	13.71
07/14/2009	Ikon - Copy/ Service of LAS fee application	29.80
07/16/2009	Ikon - Copy/ Service brief filed	781.76
07/16/2009	AT&T Long Distance Phone Calls	16.24
07/20/2009	Federal Express to Robert Horkovich at Anderson Kill & Olick, P.C. on 6/24/09	58.19
07/20/2009	Federal Express to Robert Horkovich at Anderson Kill & Olick, P.C. on 6/24/09	52.09
07/20/2009	Federal Express to Robert Horkovich at Anderson Kill & Olick, P.C. on 6/24/09	39.36
07/20/2009	Parcels, Inc. - Hand deliveries to multiple firms (20).	150.00
07/21/2009	IKON - Copy/ Service of LAS April certificate of no objection	39.60
07/21/2009	Parcels, Inc. - Copy/ service joint motion for order	392.48
07/23/2009	IKON - Copy/ Service of certificates of no objection for the April fee application for Campbell & Levine, Anderson Kill Olick, Caplin & Drysdale and Charter Oak	39.80
07/29/2009	Courtcall appearance of Jeffrey A. Liesemer on June 18, 2009	156.00
07/31/2009	Printing charges for July 2009	906.60
07/31/2009	Scanning charges for July 2009	85.50
	TOTAL EXPENSES	4,265.92

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Expenses

TOTAL CURRENT WORK	4,265.92
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07/09/2009	Payment - Thank you. (April, 2009 -100% Expenses)	-5,706.60
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BALANCE DUE	<u>\$16,137.56</u>
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Fee Applications, Applicant

PREVIOUS BALANCE \$5,494.20

		HOURS	
07/01/2009			
KCD	Review, revise, and sign C&L application and COS re: same	0.30	91.50
KH	Prepare spreadsheet for C&L May re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: May bill(.1); Prepare C&L May Fee Application(.7); Finalize and e-file fee application(.3)	1.10	121.00
07/23/2009			
KCD	Review and sign CNO re: C&L application	0.20	61.00
KH	Review case docket for objections to C&L May fee application(.1); Draft Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	FOR CURRENT SERVICES RENDERED	2.50	372.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathleen Campbell Davis	0.50	\$305.00	\$152.50
Katherine Hemming	2.00	110.00	220.00

TOTAL CURRENT WORK 372.50

07/09/2009 Payment - Thank you. (April, 2009 -80% Fees) -774.00

BALANCE DUE \$5,092.70

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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07/31/2009

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-13D
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Fee Applications, Others

PREVIOUS BALANCE

\$12,284.10

HOURS

07/01/2009

KCD	Review C&D application; sign COS re: same	0.30	91.50
KCD	Review Charter Oak application; sign COS re: same	0.30	91.50
KCD	Review AKO application; sign COS re: same	0.30	91.50
KH	Review e-mail from A. Pelton re: May bill(.1); Prepare AKO May Fee Application(.8); Finalize and e-file fee application(.3)	1.20	132.00
KH	Review e-mail from B. Lindsay re: May bill(.1); Prepare Charter Oak May Fee Application(.6); Finalize and e-file fee application(.3)	1.00	110.00
KH	Review e-mail from E. Benetos re: May fee application(.1); Update C&D May Fee Application(.3); Finalize and e-file fee application(.3)	0.70	77.00
KH	E-mail May Fee Applications to W. Sparks	0.10	11.00

07/02/2009

KH	Review May Fee Application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Fee Application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Fee Application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Kramer Levin(.1); Update Grace Weekly		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Recommendation Memo(.1)	0.20	22.00
KH	Review Oct-Dec Interim Fee Application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Jan-March Interim Fee Application of Towers Perrin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Fee Application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Jan-March Interim Fee Application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from JON re service of fee applications	0.10	35.00
07/10/2009			
KH	Review April Fee Application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January Fee Application of Blackstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Fee Application of Blackstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Fee Application of Blackstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Fee Application of Blackstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Fee Application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Woodcock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June Fee Application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
07/14/2009			
KCD	Review LAS application and sign COS re: same	0.30	91.50
KH	Review e-mail from D. Relles re: May bill(.1); Prepare LAS May Fee Application(.5); Finalize and e-file application(.3)	0.90	99.00
07/17/2009			
KH	Review Arrowood's Objection to the Libby Claimants' Motion for Shortened Notice and e-mail the same to C&D	0.10	11.00
KH	Review multiple Arrowood Motions and e-mail the same to C&D	0.10	11.00
KH	Review Phase I Insurers' Post-Trial Brief and e-mail the same to C&D	0.10	11.00
KH	Review Modified Order to Shorten Notice and Expedite Consideration of		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Arrowood's Motion for Relief and e-mail the same to C&D	0.10	11.00
KH	Review Joint Supplemental Brief of the UCC and the Bank Lenders Group and e-mail the same to C&D	0.10	11.00
KH	Review May Fee Application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
07/21/2009			
KCD	Review and sign CNO re: LAS application	0.20	61.00
KH	Review case docket for objections to LAS April Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Update Committee Fee Application Tracking Chart	0.60	66.00
07/22/2009			
MTH	Review correspondence from VP re BD Fee Application	0.10	35.00
07/23/2009			
KCD	Review and sign CNO re: Charter Oak application	0.20	61.00
KCD	Review and sign CNO re: C&D application	0.20	61.00
KCD	Review and sign CNO re: AKO application	0.20	61.00
KH	Review case docket for objections to C&D May fee application(.1); Draft Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO May fee application(.1); Draft Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak May fee application(.1); Draft Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
07/24/2009			
KH	Review April fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review 2007 Puerto Rico Audit fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review May fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
07/31/2009			
KH	Review June fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Ferry, Joseph & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Bilzin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Hamilton Rabinovitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Steptoe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Tre Angeli(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
FOR CURRENT SERVICES RENDERED		18.40	2,462.00
RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.20	\$350.00	\$70.00
Kathleen Campbell Davis	2.00	305.00	610.00
Katherine Hemming	16.20	110.00	1,782.00
TOTAL CURRENT WORK			2,462.00
07/09/2009			
Payment - Thank you. (April, 2009 -80% Fees)			-1,975.20
BALANCE DUE			<u>\$12,770.90</u>

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

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W.R. Grace
Wilmington DE

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07/31/2009
ACCOUNT NO: 3000-15D
STATEMENT NO: 98

Hearings

PREVIOUS BALANCE \$26,509.45

		HOURS	
07/08/2009			
MTH	Multiple correspondence re July 9 hearing to and from NDF and JAL, KCM; telephone conversation with JAL re same	0.80	280.00
07/09/2009			
AC	Attend telephonic hearing; prepare hearing memorandum	2.00	360.00
07/19/2009			
MTH	Reviewing various correspondence re July omnibus hearing	0.20	70.00
07/20/2009			
MTH	Review correspondence from MEC re July 21 hearing	0.10	35.00
MTH	Review correspondence from JB re hearing cancellation	0.10	35.00
07/21/2009			
MTH	Correspondence to and from SL re change in hearing time for July hearing	0.10	35.00
MTH	Review correspondence from JON re change in hearing time, Agenda	0.10	35.00
MTH	Review correspondence from JB re July hearing	0.10	35.00
MTH	Review correspondence from JON re Agenda for hearing	0.10	35.00
07/22/2009			
MTH	Reviewing Agenda for hearing and correspondence to counsel at C&D re same	0.30	105.00
07/23/2009			
KH	Schedule multiple appearances for 7/27 hearing	0.20	22.00
MTH	Correspondence to and from KMM re pre-trial hearing and call re same	0.20	70.00
MTH	Multiple correspondence to and from counsel re use of laptops in the Court room, call to Clerk's office re same (x2)	0.40	140.00

07/31/2009

3000-15D

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
07/24/2009			
MTH	Telephone conference with MK re hearing preparations	0.40	140.00
MTH	Preparing for hearing	1.30	455.00
07/26/2009			
MTH	Review correspondence from NDF re hearing	0.10	35.00
MTH	Correspondence to and from PVNL re hearing preparations	0.10	35.00
07/27/2009			
MTH	Attending hearing.	5.70	1,995.00
MTH	Preparing for hearing	0.50	175.00
MTH	Review correspondence from NDF re July 30 hearing	0.10	35.00
07/28/2009			
MTH	Drafting memorandum for Committee re events at hearing	2.50	875.00
07/30/2009			
MTH	Attending telephonic hearing re Confirmation CMO	2.90	1,015.00
PEM	Review Hearing memo.	0.10	41.50
MTH	Correspondence to and from PVNL re August 18 hearing	0.20	70.00
07/31/2009			
MTH	Correspondence to and from JB re August 18 hearing	0.10	35.00
MTH	Review correspondence from JB re hearing dates	0.10	35.00
MTH	Correspondence to counsel at C&D re change in September hearing date	0.10	35.00
	FOR CURRENT SERVICES RENDERED	18.90	6,233.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.10	\$415.00	\$41.50
Mark T. Hurford	16.60	350.00	5,810.00
Katherine Hemming	0.20	110.00	22.00
Ayesha Chacko	2.00	180.00	360.00

TOTAL CURRENT WORK	6,233.50
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07/09/2009	Payment - Thank you. (April, 2009 -80% Fees)	-1,408.00
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BALANCE DUE	<u>\$31,334.95</u>
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W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Hearings

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1700 Grant Building
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W.R. Grace
Wilmington DE

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07/31/2009
ACCOUNT NO: 3000-16D
STATEMENT NO: 83

Litigation and Litigation Consulting

	PREVIOUS BALANCE			-\$2,207.80
			HOURS	
07/08/2009				
MTH	Review correspondence from YD re publication verification	0.10		35.00
07/14/2009				
KCD	Telephone conference with K. Maclay re: pretrial briefing	0.50		152.50
07/21/2009				
MTH	Correspondence to counsel at C&D re Debtors' Amended Lloyd's settlement	0.20		70.00
MTH	Correspondence to counsel at C&D re Debtors' Motion re Stipulation with American General	0.20		70.00
07/22/2009				
MTH	Review correspondence from DP re Declarations for Arrowood settlement motion	0.10		35.00
07/23/2009				
MTH	Review correspondence from YD re Arrowood's Response to LC's Motion to Compel and Defer	0.10		35.00
MTH	Reviewing Debtors' Motion re amended Lloyd's settlement	0.80		280.00
MTH	Reviewing Debtors' Motion for Approval of General Insurance Stipulation	0.50		175.00
07/24/2009				
MTH	Review correspondence from MEC re Debtors' Reply to BNSF and LC Objections	0.10		35.00
MTH	Review correspondence from MEC re Order granting motion for leave to file reply	0.10		35.00
MTH	Review correspondence from YD re Order granting Arrowood's Motion for Leave to File Reply	0.10		35.00
MTH	Correspondence to counsel at C&D re General Insurance settlement			

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

		HOURS	
stipulation		<u>0.10</u>	<u>35.00</u>
FOR CURRENT SERVICES RENDERED		2.90	992.50
RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.40	\$350.00	\$840.00
Kathleen Campbell Davis	0.50	305.00	152.50
TOTAL CURRENT WORK			992.50
CREDIT BALANCE			<u><u>-\$1,215.30</u></u>

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W.R. Grace
Wilmington DE

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07/31/2009
ACCOUNT NO: 3000-17D
STATEMENT NO: 83

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$98,104.80
		HOURS	
07/01/2009			
MTH	Review correspondence from MEC re COC for Phase II	0.10	35.00
MTH	Review correspondence from MG re deposition	0.10	35.00
MTH	Various correspondence to counsel at C&D re Plan Confirmation filings	0.20	70.00
07/02/2009			
MTH	Telephone conference with NDF re Motion to Reconsider re Whitehouse	0.10	35.00
MTH	Review correspondence from GM re service of confirmation pleadings	0.10	35.00
MTH	Review correspondence from NDF re deposition errata	0.10	35.00
MTH	Review correspondence from MEC re COC for Phase I matters	0.10	35.00
MTH	Telephone conference with NDF re Libby Claimants' Motion to reconsider	0.20	70.00
MTH	Review correspondence from NDF and BS re LC motion to reconsider	0.10	35.00
MTH	Reviewing errata sheet and discussion with KLH re distribution of same	0.20	70.00
MTH	Correspondence to C&D counsel re Mathis report	0.10	35.00
MTH	Correspondence to C&D counsel re CNA proffer	0.10	35.00
MTH	Reviewing PP's Objection to and Motion to Exclude Deposition Designations and Objections to Trial Exhibits and related communications re same	3.00	1,050.00
MTH	Reviewing COC re Phase II Pre-Trial Proceedings	0.20	70.00
07/04/2009			
MTH	Review correspondence from NDF re Phase II	0.10	35.00
MTH	Review correspondence from NDF re Parcel's and response to same	0.10	35.00
07/06/2009			
KH	Multiple emails and meetings with MTH re: AXA Deposition Notice(.3); Prepare COS for AXA Deposition Notice(.2); Finalize and e-file Deposition Notice(.3); E-mail as filed Notice to Committee and attention to service(.1)	0.90	99.00
MTH	Review correspondence from JB re plan related order	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Correspondence to and from AR re confirmation depositions of insurers	0.10	35.00
MTH	Correspondence to and from RH and RC re insurer depositions	0.20	70.00
MTH	Review correspondence from MFB re insurer depositions	0.10	35.00
MTH	Review correspondence from RH to AM re various confirmation matters	0.10	35.00
MTH	Review correspondence from RH to EA re insurer deposition	0.10	35.00
MTH	Review correspondence from RH to JB re insurer deposition	0.10	35.00
MTH	Review correspondence from EM re deposition	0.10	35.00
MTH	Correspondence to and from RC and RH re July 7 and 8 depositions	0.20	70.00
MTH	Correspondence to and from KO re insurer depositions	0.10	35.00
MTH	Reviewing additional correspondence from RH to EM re AXA deposition	0.10	35.00
MTH	Working on Phase II issues and preparations	1.30	455.00
MTH	Multiple communications re AXA Notice of Deposition and revisions to same with RC and RH, revisions to same and finalizing same; correspondence to Confirmation Parties re same	1.80	630.00
07/07/2009			
MTH	Reviewing various correspondence re document production from Travelers	0.20	70.00
MTH	Review correspondence from NDF re Phase I hearing and correspondence re same	0.30	105.00
MTH	Review correspondence from MEC re Phase I COC	0.10	35.00
MTH	Review correspondence from NDF re Libby issues for Phase II brief	0.10	35.00
MTH	Review correspondence from NDF re Errata sheet	0.10	35.00
MTH	Communications re confirmation depositions, including AXA Belgium, GEICO, Seaton, One Beacon with co-counsel and Plan Objecting parties	1.60	560.00
07/08/2009			
MTH	Telephone conference with counsel re July 9 hearing	0.30	105.00
MTH	Review correspondence from KL re confidential documents	0.10	35.00
MTH	Review correspondence from PC re neutrality order	0.10	35.00
MTH	Various correspondence to C&D re Plan related matters and communications	0.30	105.00
AC	Meeting with MTH re: July 9 hearing; review pleadings for same	1.00	180.00
MTH	Meeting with AC re: background of pleadings for July 9 hearing	1.00	350.00
07/09/2009			
MTH	Review correspondence from NM re Hartford confidentiality order	0.10	35.00
MTH	Review correspondence from JB re pre-trial briefs	0.10	35.00
MTH	Correspondence re Lockwood deposition	0.30	105.00
MTH	Correspondence to and from AR re Kelley deposition	0.10	35.00
MTH	Review correspondence from DS re filing deadline	0.10	35.00
MTH	Correspondence to counsel re recently entered orders	0.20	70.00
07/10/2009			
MTH	Review correspondence from NDF re upcoming filings	0.10	35.00
MTH	Review correspondence from SL re Request for Solvency Information	0.20	70.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from JR re information for exhibit list and response to same	0.20	70.00
MTH	Reviewing two orders entered	0.10	35.00
07/11/2009			
MTH	Various correspondence re Traveler's deposition	0.20	70.00
07/13/2009			
MTH	Correspondence re various pre-trial briefs	0.20	70.00
DAC	Review Debtor's reply to Objecting Insurers' Response to Motion to Strike	0.30	142.50
KH	Call with R. Chung re: Traveler Objection to Plan and Disclosure Statement(.2); Research and draft e-mail re: the same(1)	1.20	132.00
KH	Review e-mail from R. Chung re: Deposition of Patricia Kelley and draft e-mail to C&D	0.10	11.00
07/15/2009			
MTH	Reviewing various correspondence re Plan documents and correspondence to C&D re same	0.40	140.00
07/16/2009			
KCD	Review post-trial brief; address filing issues and e-mails re: same	1.20	366.00
KCD	Review briefs and pleadings re: post-trial confirmation issues	2.00	610.00
KH	Multiple meetings and emails re: Plan Proponents Post-Trial Brief(.5); Prepare COS for Brief(.3); Finalize and e-file Brief(.3); E-mail as filed Brief to Committee(.1)	1.20	132.00
MTH	Multiple correspondence re recent Plan related filings	0.20	70.00
07/17/2009			
KCD	Review and sign supplemental briefs; numerous e-mails re: filing of same	1.90	579.50
07/19/2009			
MTH	Reviewing various correspondence re Plan discovery	0.20	70.00
MTH	Reviewing various correspondence re Plan Confirmation process and related documents	0.50	175.00
07/20/2009			
MTH	Review correspondence from NDF re Phase II Pre-Trials	0.10	35.00
MTH	Review correspondence from MB and JB re status report re insurance	0.10	35.00
MTH	Review correspondence from SLW re recent confirmation filings and correspondence to C&D re same	0.10	35.00
MTH	Review correspondence from MG re deposition (x2)	0.10	35.00
MTH	Begin review of Pre-Trial statements and correspondence related to same	0.50	175.00
MTH	Correspondence and communications re Plan Proponent's Pre-Trial		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	Statement and Exhibit List and Exhibit Index and reviewing same	1.80	630.00
MTH	Reviewing and revising Motion for Order Limiting Use of Solvency		
	Determinations and related communications and discussions re same	1.50	525.00
07/21/2009			
MTH	Correspondence to and from NDF re Phase II Trial support	0.10	35.00
MTH	Review correspondence from JMB re service of confirmation pleadings	0.10	35.00
MTH	Review correspondence from MG re Zilly deposition	0.10	35.00
MTH	Review correspondence from JB re Florence deposition	0.10	35.00
MTH	Review correspondence from NDF re Motions in Limine and response to same	0.20	70.00
MTH	Correspondence to KCM, SL re Libby Corrected exhibit list	0.20	70.00
MTH	Correspondence to NDF re Phase II hearing support	0.10	35.00
MTH	Correspondence re pre-trial statements filed, communications and review re same	3.20	1,120.00
MTH	Reviewing correspondence from EI re Amended Equitas Settlement	0.30	105.00
MTH	Reviewing COC re Anderson Memorial Motion re Claim Voting	0.10	35.00
MTH	Reviewing Orders entered re LC Motion to Compel and Arrowood Motion re over 100 witnesses	0.10	35.00
MTH	Reviewing LC's Motion to Compel re Royal Settlement	0.20	70.00
MTH	Reviewing Arrowood's Joinder to PP's Motion to Exclude Spears Testimony	0.20	70.00
07/22/2009			
PEM	Review Garlock pretrial statement and brief.	0.40	166.00
KH	Review multiple emails re: confirmation hearing materials; draft responsive email	0.30	33.00
MTH	Discussions re logistics for Phase II of Plan Confirmation Hearing and correspondence re same	0.40	140.00
MTH	Review correspondence from KCM re July 27 hearing	0.10	35.00
MTH	Review correspondence from DC re Debtors' 30(b)(6) witness for LC issues	0.10	35.00
MTH	Correspondence to and from MRE re recent filings	0.10	35.00
MTH	Review correspondence from DC re Rule 30 deposition	0.10	35.00
MTH	Review correspondence from JPG re deposition notice	0.10	35.00
MTH	Reviewing correspondence from NDF re Phase II hearing preparations, discovery, etc. and multiple correspondence to and from C&D and re same; reviewing documents re same	1.80	630.00
MTH	Review correspondence from NDF re memo re trial preparations	0.20	70.00
MTH	Review correspondence from NDF re confirmation hearing materials	0.10	35.00
MTH	Review correspondence from MG re Corrected Phase II Pre-Trial Exhibit List and Motion for Leave re same	0.10	35.00
MTH	Reviewing Debtors' Response to LC's Motion to file Supplemental Plan Objection	0.20	70.00
MTH	Reviewing COC re Order denying LC's Motion to Strike Florence Report	0.10	35.00
MTH	Reviewing Arrowood's Motion for Relief re LC Designation of Witnesses	0.20	70.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Reviewing Arrowood Motion for Shortened Notice re Witness Motion	0.20	70.00
MTH	Reviewing Arrowood's Objection to LC Motion to Shorten	0.20	70.00
MTH	Reviewing LC's Supplement to Plan Objection	0.20	70.00
MTH	Reviewing LC's Motion for Leave to File Supplement to Plan Objection	0.10	35.00
MTH	Reviewing Debtors' Response to LC's Motion to Reconsider re Whitehouse	0.20	70.00
MTH	Reviewing UCC's Information Request	0.10	35.00
MTH	Reviewing Arrowood's Opposition to Motion to Reconsider	0.20	70.00
MTH	Reviewing LC's Objection to Royal Settlement	0.20	70.00
MTH	Reviewing LC's Motion to Defer Hearing on Royal Settlement	0.20	70.00
MTH	Reviewing LC's Motion to File Corrected Phase II Pre-Trial	0.20	70.00
MTH	Reviewing Notice of Deposition of Zilly	0.10	35.00
07/23/2009			
MTH	Correspondence to and from BT re status of Plan confirmation	0.10	35.00
MTH	Review correspondence from MG re Finke deposition	0.10	35.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from BT re Plan confirmation status	0.10	35.00
MTH	Review correspondence from MEC re Spears deposition	0.10	35.00
MTH	Review correspondence from MVG re LC Response to Arrowood Motion to Compel re Plan Witnesses	0.10	35.00
MTH	Reviewing various orders and filings re Libby Claimant discovery issues	2.40	840.00
MTH	Reviewing LC's Motion to Strike Parker Testimony	0.40	140.00
MTH	Reviewing LC's Motion to Strike Stockman Report	0.30	105.00
MTH	Reviewing LC's Motion to Strike Friedman Report	0.30	105.00
07/24/2009			
MTH	Reviewing various correspondence re Response to UCC and Bank Information Request and responses re same	1.20	420.00
MTH	Review correspondence from JB re 4th Amended CMO	0.20	70.00
MTH	Review correspondence from YD re Arrowood's Motion for Leave to File Reply	0.10	35.00
MTH	Review correspondence from SB to PVNL re recently filed pleadings	0.10	35.00
MTH	Multiple correspondence to KCM, JPW and BSB re Plan related correspondence and filings	0.30	105.00
07/25/2009			
MTH	Review correspondence from DP re recently filed Plan documents	0.10	35.00
07/27/2009			
MTH	Telephone conference with KCM re events at hearing, pending matters, recent filings	0.90	315.00
DAC	Review C&D response to Libby proposal	0.20	95.00
MTH	Discussion with SB re hearing and reviewing correspondence re same	0.30	105.00
MTH	Review correspondence from EA re 4th amended CMO	0.10	35.00
MTH	Review correspondence from CA re Order entered re Corrected Phase II		

07/31/2009

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	Exhibit List	0.10	35.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Telephone conference with AD re Phase II logistics and correspondence to JON re same; correspondence to and from AD re same	0.20	70.00
MTH	Review correspondence from SLW re Florence deposition	0.10	35.00
MTH	Review correspondence from NDF re rebuttal reports	0.10	35.00
MTH	Multiple correspondence to KCM re recent confirmation correspondence	0.10	35.00
MTH	Correspondence to PVNL NDF re July 30 hearing	0.10	35.00
MTH	Multiple correspondence to KLH re recently filed reports and discussion with KLH re same	0.20	70.00
MTH	Reviewing Anderson's Statement re Feasibility Experts	0.10	35.00
MTH	Reviewing two orders entered	0.10	35.00
07/28/2009			
MTH	Review correspondence from JB re further update re conference call before July 30 hearing	0.10	35.00
MTH	Reviewing additional correspondence from JB re conference call	0.10	35.00
MTH	Reviewing various correspondence (x4) re proposed amended CMO	0.10	35.00
MTH	Reviewing additional correspondence re amended CMO	0.10	35.00
MTH	Review correspondence from MS re expert reports	0.10	35.00
MTH	Review correspondence from JPW re pretrial conference and response to same	0.20	70.00
MTH	Review correspondence from JB re Shelnitz deposition	0.10	35.00
MTH	Reviewing information for responses to discovery requests	0.40	140.00
MTH	Reviewing documents for discovery responses	0.40	140.00
MTH	Reviewing two notices of deposition	0.10	35.00
07/29/2009			
MTH	Telephone conference with NDF re discovery responses	0.10	35.00
MTH	Conference call re Fourth Amended CMO	1.20	420.00
MTH	Review correspondence from NDF re conference call	0.10	35.00
MTH	Review correspondence from JB re revisions to proposed CMO	0.10	35.00
MTH	Review correspondence from JB re documents to be provided to Judge	0.10	35.00
MTH	Review correspondence from DS re 4th amended CMO	0.10	35.00
MTH	Review correspondence from NDF re hearing participation and response to same	0.10	35.00
MTH	Review correspondence from JB re revised to proposed 4th amended CMO	0.20	70.00
MTH	Reviewing discovery responses and pre-trial statements and witness lists for preparations for July 30 hearing re CMO and related issues	3.20	1,120.00
MTH	Review correspondence from SW re Shelnitz deposition	0.10	35.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Reviewing correspondence re draft responses to Anderson Memorial discovery and reviewing same	0.50	175.00
MTH	Telephone conference with PS office re service of Zilly report and correspondence to and from JON re same	0.30	105.00

07/31/2009

W.R. Grace

ACCOUNT NO:

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STATEMENT NO:

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Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from RG re confidentiality order	0.10	35.00
MTH	Review correspondence from KO to confirmation parties re responses to Anderson Memorial discovery requests	0.10	35.00
KH	Review multiple emails from NDF and MTH re: Libby Discovery responses(.1); Meet with MTH re: Libby responses(.2); Research and meet with MTH re: findings(.5)	0.80	88.00
07/30/2009			
MK	Assist attorney with assembling of documents and arrangements for hearing.	1.00	130.00
SAB	Assist with assembly of Hearing materials	0.40	42.00
MTH	Review correspondence from KM re discovery responses	0.10	35.00
MTH	Review correspondence from JPW re 2019's and response to same	0.20	70.00
MTH	Review correspondence from BH re conference call	0.10	35.00
MTH	Reviewing notices of deposition re Shelnitz and Zilly	0.10	35.00
07/31/2009			
MTH	Review correspondence from AR re May Confidentiality Order	0.10	35.00
MTH	Reviewing correspondence from LMR re Zilly deposition	0.10	35.00
	FOR CURRENT SERVICES RENDERED	61.60	19,851.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.50	\$475.00	\$237.50
Philip E. Milch	0.40	415.00	166.00
Michele Kennedy	1.00	130.00	130.00
Shirley Ann Brown	0.40	105.00	42.00
Mark T. Hurford	48.70	350.00	17,045.00
Kathleen Campbell Davis	5.10	305.00	1,555.50
Katherine Hemming	4.50	110.00	495.00
Ayesha Chacko	1.00	180.00	180.00

TOTAL CURRENT WORK 19,851.00

07/09/2009 Payment - Thank you. (April, 2009 -80% Fees) -17,101.60

BALANCE DUE \$100,854.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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STATEMENT NO: 83

Relief from Stay Proceedings

	PREVIOUS BALANCE	\$112.80
07/09/2009	Payment - Thank you. (April, 2009 -80% Fees)	-56.00
	BALANCE DUE	<u>\$56.80</u>

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Tax Issues

	PREVIOUS BALANCE	\$700.00
07/09/2009	Payment - Thank you. (April, 2009 -80% Fees)	-560.00
	BALANCE DUE	<u>\$140.00</u>

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Wilmington DE

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ACCOUNT NO: 3000-20D
STATEMENT NO: 82

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-21D
STATEMENT NO: 74

Travel-Non-Working

PREVIOUS BALANCE	\$6,352.00
BALANCE DUE	<u>\$6,352.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-22D
STATEMENT NO: 87

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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STATEMENT NO: 87

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
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BALANCE DUE	<u>\$1,203.30</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 261.80	700.00	0.00	0.00	0.00	\$961.80
3000-03 Business Operations 32.50	0.00	0.00	0.00	0.00	\$32.50
3000-04 Case Administration 1,725.67	70.00	0.00	0.00	-265.60	\$1,530.07
3000-05 Claims Analysis Objection & Resolution (Asbestos) 6,553.30	315.00	0.00	0.00	-812.00	\$6,056.30
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 591.70	420.00	0.00	0.00	-196.00	\$815.70
3000-07 Committee, Creditors, Noteholders, Equity Holders 32,705.34	10,987.50	0.00	0.00	-6,031.20	\$37,661.64
3000-08 Employee Benefits/Pension 2,601.00	0.00	0.00	0.00	-336.00	\$2,265.00
3000-10 Employment Applications, Others 1,172.20	140.00	0.00	0.00	-56.00	\$1,256.20
3000-11 Expenses 17,578.24	0.00	4,265.92	0.00	-5,706.60	\$16,137.56
3000-12 Fee Applications, Applicant 5,494.20	372.50	0.00	0.00	-774.00	\$5,092.70

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
12,284.10	2,462.00	0.00	0.00	-1,975.20	\$12,770.90
3000-15 Hearings					
26,509.45	6,233.50	0.00	0.00	-1,408.00	\$31,334.95
3000-16 Litigation and Litigation Consulting					
-2,207.80	992.50	0.00	0.00	0.00	-\$1,215.30
3000-17 Plan and Disclosure Statement					
98,104.80	19,851.00	0.00	0.00	-17,101.60	\$100,854.20
3000-18 Relief from Stay Proceedings					
112.80	0.00	0.00	0.00	-56.00	\$56.80
3000-19 Tax Issues					
700.00	0.00	0.00	0.00	-560.00	\$140.00
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
6,352.00	0.00	0.00	0.00	0.00	\$6,352.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>213,428.40</u>	<u>42,544.00</u>	<u>4,265.92</u>	<u>0.00</u>	<u>-35,278.20</u>	<u>\$224,960.12</u>

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